

Alternatives to Abortion Invoice

Contract # CS170042003

Vendor Name: Faith Maternity Care

Vendor Number: 13421808001/MB00099548

Vendor Address: 1900 Lake Dr

Fulton, MO 65251

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: 6012017

Invoice Date: 6-3-17

Service Period: June 2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>June Award Amount</u>
\$45,029.17	\$31,304.83	\$13,724.34

Quarterly expenditure adjustment: \$-

Total Due: \$13,724.34

Allocation Remaining \$-

Signature: 